

DEPARTMENT OF EDUCATION
PROCUREMENT & DISTRIBUTION SECTION

DOE Price List No. E00-28 (Molokai/Lanai)
New DOE Price List

DISPOSABLE FOOD SERVICE PRODUCTS

December 1, 1999 to November 30, 2000
(IFB No. E00-13)

Orders shall be placed with the following companies:

<u>Vendor</u>	<u>Payment Address</u>	<u>Vendor Code*</u>	<u>Telephone #</u>	<u>Fax #</u>
Maui Chemical & Paper Products, Inc. 875 Alua Street Wailuku, HI 96793 Contact: Harry Nakagawa		028795	244-7311	242-6722
Valley Isle Produce, Inc. dba VIP Foodservice 74 Hobron Street Kahului, HI 96732 Contact: Momi Kaikala	P. O. Box 517 Kahului, HI 96733	046034	877-5055	877-4739

*Vendor Codes for DOE use only

BID PRICES

Unit prices shall be based on delivery to destination and shall include all applicable taxes and any and all other costs incurred. No additional charges shall be assessed.

STATE'S COMMITMENT

All cafeterias under the DOE's School Food Services Program are mandated to purchase disposable food service products from this price list. Further, other food service institutions under the jurisdictions of the State Procurement Office and the Judiciary are also mandated to purchase disposable food service products from this price list. From time to time, other agencies (for example: DOE's Special Education Programs or Health Rooms and DOH's Dental Health Division or Mental Health Centers) may purchase from this price list but these purchases shall be upon mutual agreement between the agency and the vendor and shall be minimal and infrequent.

ORDERING PROCEDURES

Purchase orders shall be submitted to the above-listed vendors by the various agencies of the State on an as-needed basis. “**DOE Price List No. E 00-28**” should be noted on purchase orders and invoices issued against this price list. Agencies are advised to retain this price list for future reference to specific terms and conditions relative to items purchased.

DELIVERY AND ACCEPTANCE

Upon receipt of purchase order, vendor shall deliver all products to the location designated on the purchase order within **five (5) calendar days** of receipt of purchase order.

The minimum order for delivery shall be **\$50.00**. Orders totaling less than \$50.00 shall be placed on “will call” OR delivery shall be made only at the vendor’s option and in accordance with vendor’s delivery schedule.

Deliveries to school cafeterias shall be made between 6:00 a.m. and 2:00 p.m., Mondays through Fridays.

Any loss or damage to the products shall be the responsibility of the vendor. Vendor’s responsibility for products and delivery does not end until acceptance of products at the designated location. Vendor shall forward original and three (3) copies of invoices directly to ordering agency.

FAILURE TO DELIVER

If a vendor is unable to deliver products, it shall be the vendor’s responsibility to obtain prior approval of the ordering agency to deliver an acceptable substitute at the same bid price and under the same terms and conditions. It shall be the vendor’s responsibility to obtain and deliver the acceptable substitute.

LIQUIDATED DAMAGES

If vendor is not able to deliver within five (5) calendar days, the ordering agency may assess liquidated damages of \$10.00 per item per order for every calendar day of delay. Said damages shall be deducted from any payment due or to become due to the vendor.

QUALITY

Products furnished shall be new and of the best quality of its respective kind. Products shall be free from defects which may render it unfit for use. Vendor must immediately remove and replace damaged or rejected products with products of the quality required by specifications. Failure to remove or replace any rejected products shall not relieve the vendor from his contractual responsibilities. No payment, whether partial or final, shall be construed to be an acceptance of unacceptable products.

Products shall meet all applicable federal and state regulations.

EXCEPTION FROM PRICE LIST

If the items listed are not suited to an agency's purpose, exception to purchase outside of this price list may be granted by the agency's Chief Procurement Officer. To obtain an exception, DOE cafeterias must complete and submit DOE Form 5, "*Request Exception From Purchasing From Price List*" (**see attached form**) to the DOE's Procurement Office, justifying the exception.

Agencies under the jurisdictions of the State Procurement Office and the Judiciary shall submit requests for exception directly to their respective Chief Procurement Officers.

INQUIRIES

Questions relating to this price list may be directed to Mrs. Connie Chun, Procurement and Distribution Section at telephone (808) 675-0130, fax (808) 675-0133 or via e-mail at *Connie_Chun@notes.k12.hi.us*.

Department of Education
Procurement Administrator

Disposable Food Service Products - MOLOKAI/LANAI

December 1, 1999 to November 30, 2000

Item					Unit		
No.	Description	Unit	Manufacturer	Product No.	Bid Price	Vendor	
1	Trays, paper, 500/case						
	3 compartment*	case	Chinet	22023	\$ 44.96	Maui Chemical	
2	Containers, 3-compartment,						
	foam, 200/case	case	Tenneco	80215	\$ 18.07	Maui Chemical	
3	Food Trays						
	a. 1 lb., 1000/case	case	No Bids Solicited - purchase from best available source				
	b. 2 lb., 1000/case	case	No Bids Solicited - purchase from best available source				
	c. 3 lb., 500/case	case	Gulf States	#300	\$ 16.18	Maui Chemical	
4	Drinking cups, plastic						
	a. 5 oz., 2500/case	case	Sweetheart	CDE5	\$ 33.94	Maui Chemical	
	b. 7 oz., 2500/case	case	Sweetheart	CDE7	\$ 37.87	Maui Chemical	
	c. 9 oz., 2500/case	case	Sweetheart	CDE9	\$ 45.31	Maui Chemical	
	d. 12 oz. tall, 1000/case	case	Sweetheart	CDE12T	\$ 25.63	Maui Chemical	
5	Drinking cups, foam, 1000/case						
	a. 6 oz.	case	No Bids Solicited - purchase from best available source				
	b. 8 oz.	case	Handikup	H8S	\$ 17.25	Maui Chemical	
	c. 10 oz.	case	Handikup	H10S	\$ 23.29	Maui Chemical	
6	Cutlery, plastic, 1000/case						
	a. Forks	case	Jadeland	F201	\$ 8.37	Maui Chemical	
	b. Spoons	case	Jadeland	S201	\$ 8.56	Maui Chemical	
	c. Knives	case	Jadeland	K201	\$ 8.56	Maui Chemical	
7	Napkins, paper, tall fold,						
	10,000/case*	case	Kimberly Clark	98710	\$ 27.53	Maui Chemical	
8	Napkins, paper, low fold,						
	8,000/case*	case	Kimberly Clark	98728	\$ 24.21	Maui Chemical	
9	Film, PVC, dispenser roll						
	a. 12" x 2000'	roll	AEP/Borden	PW422	\$ 7.07	Maui Chemical	
	b. 18" x 2000'	roll	AEP/Borden	PW428	\$ 10.31	Maui Chemical	
	c. 24" x 2000'	roll	No Bids Solicited - purchase from best available source				

*Recycled Product

Price List No.

DOE PL 00-28 (Molokai/Lanai)

12/1/99 to 11/30/00

Disposable Food Service Products - MOLOKAI/LANAI

December 1, 1999 to November 30, 2000

Item					Unit	
No.	Description	Unit	Manufacturer	Product No.	Bid Price	Vendor
10	a. Bun pan bags, 200/case	case	Handgards	FB37	\$ 18.42	Maui Chemical
	b. Bun pan rack covers,					
	50/case	case	Handgards	RC-80	\$ 19.23	Maui Chemical
11	Caps, white, 1000/case					
	a. Overseas	case	Cellu Cap	RC100W	\$ 50.14	Maui Chemical
	b. Bouffant, 21" diam	case	No Bids Solicited - purchase from best available source			
12	Gloves, food handling, polyethylene, 100/box					
	a. Small	box	No Bids Solicited - purchase from best available source			
	b. Medium	box	Handgard	OEG100	\$ 1.84	Maui Chemical
	c. Large	box	Handgard	OEG100	\$ 1.84	Maui Chemical
13	Gloves, food handling, vinyl, 100/box					
	a. Small	box	No Bids Solicited - purchase from best available source			
	b. Medium	box	No Bids Solicited - purchase from best available source			
	c. Large	box	Poly-King	1516	\$ 3.12	Maui Chemical
	d. Extra-large	box	Poly-King	1515	\$ 3.12	Maui Chemical
14	Trays, paper, 500/case					
	5 compartment*	case	Tenneco	M60-8000	\$ 41.96	VIP
15	Bowls, foam					
	a. 8 oz., 1000/case	case	No Bids Solicited - purchase from best available source			
	b. 12 oz., 500/case	case	Dart	12SJ20	\$ 18.39	VIP
	c. 16 oz., 500/case	case	No Bids Solicited - purchase from best available source			
	d. Lids for 8 oz. container					
	1000/case	case	No Bids Solicited - purchase from best available source			
16	Portion cups, plastic, clear					
	lids, 2500/case					
	a. 2 oz. cup	case	Solo	B200	\$ 24.44	VIP
	b. Lids for 2 oz. cup	case	Solo	PL2	\$ 29.47	VIP
	c. 5-1/2 oz. cup	case	Solo	P550	\$ 40.91	VIP
	d. Lids for 5-1/2 oz. cup	case	Solo	PL5	\$ 40.67	VIP
17	Foil, aluminum, dispenser roll					
	a. Standard, 12" x 100	roll	No Bids Solicited - purchase from best available source			
	b. Standard, 18" x 100	roll	Reynolds	615	\$ 29.19	VIP

*Recycled Product

Price List No.

DOE PL 00-28 (Molokai/Lanai)

12/1/99 to 11/30/00

Disposable Food Service Products - MOLOKAI/LANAI

December 1, 1999 to November 30, 2000

Item					Unit		
No.	Description	Unit	Manufacturer	Product No.	Bid Price	Vendor	
	c. Heavy duty, 18" x	roll	No Bids Solicited - purchase from best available source				
	d. Heavy duty, 24" x	roll	Reynolds	627	\$ 59.98	VIP	
	e. Std sheets, 10-3/4" x 12"						
	500 shts/box, 6 box/case		Reynolds	721	\$ 54.48	VIP	
18	Wax paper, 12" x 250'	roll	Reynolds	7955	\$ 5.91	VIP	
19	Pan liner bakery paper, 1000/case						
	a. Parchment, silicone tcase		Papercon	27SP	\$ 68.87	VIP	
	b. Quillon, regular treacase		Papercon	25Q1	\$ 26.48	VIP	
20	Food storage bags, resealable						
	a. 1 gal. freezer , 180/pack		Reynolds	RF 1011	\$ 26.15	VIP	
	b. 2 gal. freezer, 120/pack		Reynolds	RF 2011	\$ 26.75	VIP	
21	Food storage bags,						
	18" x 24", 250/case	case	Handgards	FB24	\$ 20.88	VIP	
22	Food storage bags,						
	8" x 4" x 18", 1000/cas	case	Siu's Products	8x4x18	\$ 31.59	VIP	
23	Trays, 6-compartment, foam						
	500/case	case	No Bids Solicited - purchase from best available source				
24	Containers, 1-compartment,						
	plastic, 200/case	case	No Bids Solicited - purchase from best available source				
25	Souffle cups, paper, 5000/case						
	a. 2 oz.	case	No Bids Solicited - purchase from best available source				
	b. 5-1/2 oz.	case	No Bids Solicited - purchase from best available source				
26	Produce bags, 15" x 20",						
	3000/case	case	No Bids Solicited - purchase from best available source				
27	Grocery bag, kraft, #4						
	4000/case	case	No Bids Solicited - purchase from best available source				

*Recycled Product

Price List No.

DOE PL 00-28 (Molokai/Lanai)

12/1/99 to 11/30/00